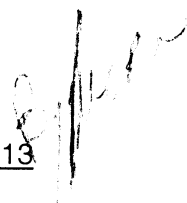


DATE: August 23, 2005  
TO: Municipal Clerk  
FROM: Byron E. Johnson, C.P.M.  
Director of Purchasing X 4313  
THRU: Rachel Johnson  
Clerk Typist II X 4162



Please place the following item on the **CONSENT** agenda for the Council Meeting of **AUGUST 30, 2005**:

Item should read as follows:

Approve Change Order No. Eleven (Scope Change) to F.T. James Construction, Inc. for Contract No. 2004-214, McKelligon Canyon Park Improvements Project for an increased amount of \$80,000.00. This Change Order will increase contract time 90 days. It is requested that the City Manager and City staff be authorized to execute budget transfers for this change order, as necessary.

The purpose of this change order is to construct a scene shop building. The work described under this change order will be funded by 2000 QOL bond appropriations. This project was scheduled for completion on September 15, 2005 prior to this change order. The new completion date is December 14, 2005.

Location: 1400 McKelligon Canyon Rd.

Contact person: Byron Johnson, Director, Purchasing (915) 541-4313

\*\*\*\*\*

AGENDA FOR: **AUGUST 30, 2005**

\*\*\*\*\*

**CITY OF EL PASO, TEXAS**  
**DEPARTMENT HEAD'S SUMMARY REQUEST FOR COUNCIL ACTION (RCA)**

**DEPARTMENT:** Purchasing

**AGENDA DATE:** 8-23-05

**PROJECT NAME/SOLICITATION NO.** McKelligon Canyon Park Improvements / 2004-214

**CONTACT PERSON/PHONE:** Byron Johnson, Director of Purchasing, Ext. 4313

**DISTRICT (S) AFFECTED:** 3

**SUBJECT:**

Approve Change Order No. Eleven (Scope Change) to Ft. James Construction, Inc., for Contract No. 2004-214, McKelligon Canyon Park Improvements Project for an increased amount of \$80,000.00 and 90 additional days.

**BACKGROUND / DISCUSSION:**

Executed Request for Contract Change Order, Request for Change Order, Change Order # 11 Summary, Design Consultant's Recommendation, and Contractor's Cost Proposal.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

\$80,000.00 – 2000 QOL Bonds - 508027-60061-31130600-51000-PPW0046046

**BOARD / COMMISSION ACTION:**

N/A

\*\*\*\*\* REQUIRED AUTHORIZATION \*\*\*\*\*

**LEGAL:** (if required) \_\_\_\_\_ **FINANCE:** (if required) \_\_\_\_\_

**OTHER:** \_\_\_\_\_

(Example: if RCA is initiated by Purchasing, client department should sign also)

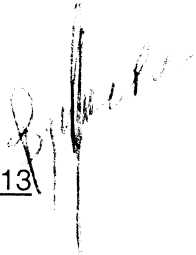
*Information copy to appropriate Deputy City Manager*

**APPROVED FOR AGENDA:**

**CITY MANAGER:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

DATE: August 23, 2005  
TO: Municipal Clerk  
FROM: Byron E. Johnson, C.P.M.  
Director of Purchasing X 4313  
THRU: Rachel Johnson  
Clerk Typist II X 4162



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Contact person: Byron Johnson, Director, Purchasing (915) 541-4313

\*\*\*\*\*  
AGENDA FOR: **AUGUST 30, 2005**  
\*\*\*\*\*

**CITY OF EL PASO PURCHASING DEPARTMENT  
CONTRACT CHANGE ORDER**

DATE: 8-Aug-05

CHANGE ORDER NO.: 11

PROJECT: McKelligon Canyon

☒ SCOPE CHANGE

☐ CONSTRUCTION CHANGE

BID NO.: 2004-214

TO (Contractor): FT James Construction, Inc.  
700 W. Paisano  
El Paso, Texas 79901

DEPT. ID#: 31130600  
PROJ/GRANT/USER: PPW0046046  
FUND: 60061  
ACCOUNT: 508027  
PO NO.: 2005004852

You are directed to make the following changes to this Contract:

1. New scene shop building located by stage next to dressing room - \$ 80,000.00

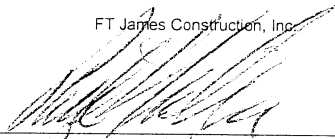
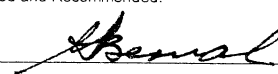
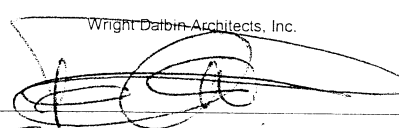
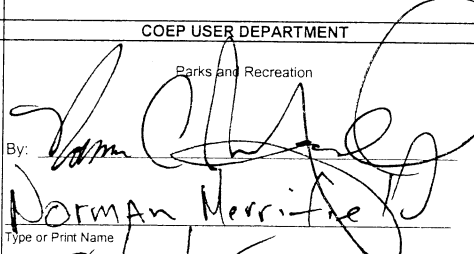

CHANGE ORDER AMOUNT : 80,000.00

Original Contract Sum	1,729,500.00
Net Change by previous Change Orders	95,421.00
Contract Sum prior to this Change Order	1,824,921.00
Contract Sum will be (increased)	80,000.00
New Contract Sum, including this Change Order	1,904,921.00
Total Net Value of Change Orders To Date	175,421.00

Contract Time will be (unchanged) BY ( ~~30~~ ) DAYS\*

\* Subject to the terms of the Contract, GENERAL CONDITIONS, SECTION 2.5

Net Change Order Percentage (Not to exceed 25%) 10.14%

CONTRACTOR	PROGRAM MANAGER	CITY OF EL PASO
FT James Construction, Inc.	PERSPECTIVA 3/DI	
By: 	Reviewed and Recommended: By: 	CITY COUNCIL ACTION REQUIRED: [ ] No [X] Yes
Type or Print Name Rick Wheeler	Gerry Bernal	Date Approved
Date 8/10/05	Date 8/10/05	
ARCHITECT / ENGINEER	COEP USER DEPARTMENT	
Wright Dalbin Architects, Inc.	Parks and Recreation	
By: 	By: 	By: 
Type or Print Name Fred Dalbin	Norman Merrifield	Rick Conner
Date 8/10/05	Date 8/10/05	Date 16 Aug 05

# REQUEST FOR CHANGE ORDER

TO: City of El Paso, Purchasing, Contract Compliance

FROM: Gerry Bernal

FIRM: P+3

Phone No. 225-3446

DATE: 8/8/2005

RE: Project: McKelligon Canyon

Bid No: 2004-214

Change Order No: # 11

*Please Indicate Type:* Construction x Scope   

Change in Contract Time: 90 Days

Change Order Amount: \$ 80,000.00

*Please Indicate Action to PO:* Increase x Decrease   

Justification: \_\_\_\_\_

Owner request.

This item was originally part of the contract and was negotiated for price at the beginning of the project. This change order is being paid through contingency money.

Attachments: Problem/Solution Rationalization

# McKelligon Canyon Project

## Bid No.-2004-214

### Problem/Solution Rationalization

Item #1 - Cost \$ 80,000.00

#### **Problem**

Originally during the design process, a separate scene shop building was designed and was placed as an alternate; such was not awarded due to a lack of funds. This item was negotiated and placed as a portion of the negotiated contract.

#### **Solution**

Award the negotiated item as per the original design.

#### **Justification**

Field conditions.

# WRIGHT & DALBIN

July 19, 2005

Gerry Bernal, P.E.  
Perspectiva + 3D/I  
7380 Remcon Circle – Suite A  
El Paso, Texas 79912

Re: McKelligon Canyon Park Improvements  
Recommendation for Alternate #4

Dear Mr. Bernal:

It is our understanding that the City will have some additional funds allocated to the above referenced project. For this reason we recommend that the following Alternates be processed:

Alternate No. 4: Scene Shop

\$80,000

Please advise if you should require additional information. I can be reached at 533-3777.

Sincerely,

  
Frederic Dalbin  
Principal Architect

Enclosures

F. T. JAMES CONSTRUCTION, INC.  
700 W. Paisano, El Paso, TX 79901

(Phone) 915-351-2400  
(Fax) 915-351-2404

**COST ISSUE / PROPOSAL QUOTATION**

**NO. 34**

PROJECT: McKelligon Canyon Park Improvements  
QUOTE NO.: 34                      DATE QUOTED: 07/25/05

TO: Fred Dalbin  
Wright & Dalbin Architects, Inc.  
2112 Murchison Drive  
El Paso, TX 79930  
(Phone) 915-533-3777 (Fax) 915-532-7733

PROJECT NO.: 2501  
ARCH. PROJECT NO.:  
DAYS ALLOWED  
FOR APPROVAL: 30  
EXPIRATION DATE: 08/24/05  
REQUESTED EXTENSION  
OF TIME IN DAYS: 135

**DESCRIPTION:**

Provide scene shop per value engineering agreement.

Please note that time extension applies only to scene shop. The time is based upon receiving an official change order within 45 calendar days.

**SUBCONTRACTORS / VENDORS**

**SUB / VENDOR WORK DESCRIPTION**

**AMOUNT:**

F. T. James Construction, Inc.

Metal building

\$80,000

**SELF PERFORMED WORK**

**APPROVAL**

ARCH:  
DATE:  
OWNER:  
DATE:

**SUBTOTAL:**

\$80,000

**FEE PERCENT:**

\$0

\$80,000

\$0

**TOTAL REQUEST AMOUNT:**

\$80,000

**DISTRIBUTION**

F. T. JAMES CONSTRUCTION, INC.

Signed By: *Rick Miller*

Rick Miller,

Date: 7/25/05